

AO 133 (Rev. 03/08) Bill of Costs

## UNITED STATES DISTRICT COURT

for the  
Northern District of Georgia

Garland Reynolds, Jr., et al.

v.

General Motors Corporation

Case No.: 2:04-CV-0106-RWS

Gainesville Division

## Bill of Costs

Judgment having been entered in the above entitled action 06/23/2008 against General Motors Corporation,  
Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ 750.00
Fees for service of summons and subpoena .....	126.73
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case .....	26,250.28
Fees and disbursements for printing .....	
Fees for witnesses (itemize on page two) .....	2,499.71
Fees for exemplification and copies of papers necessarily obtained for use in the case .....	8,080.17
Docket fees under 28 U.S.C. 1923 .....	
Costs as shown on Mandate of Court of Appeals .....	
Compensation of court-appointed experts .....	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	
Other costs (please itemize) .....	502.60
TOTAL	\$ 38,209.49

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

- ☒ Electronic service by e-mail as set forth below and/or.
- ☐ Conventional service by first class mail, postage prepaid as set forth below.

s/ Attorney: \_\_\_\_\_

Name of Attorney: Andrew J. Hill, IIIFor: Garland Reynolds, Jr. and Bonnie ReynoldsDate: 07/23/2008Costs are taxed in the amount of \$ 38,209.49 and included in the judgment.JAMES N. HATTEN  
Clerk of CourtBy: Stacey Kemp

Deputy Clerk

7-25-08  
Date

**Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)**

## NOTICE

**"Sec. 1924. Verification of bill of costs."**

**See also Section 1920 of Title 28, which reads in part as follows:**

**The Federal Rules of Civil Procedure contain the following provisions:**

**Costs Other than Attorneys' Fees.**

## RULE 6

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

**RULE 58(e)**

**Cost or Fee Awards:**

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

**Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)**

## NOTICE

"Sec. 1924. Verification of bill of costs."

**See also Section 1920 of Title 28, which reads in part as follows:**

**The Federal Rules of Civil Procedure contain the following provisions:**

**RULE 54(d)(1)**

**Costs Other than Attorneys' Fees.**

## RULE 6

**(d) Additional Time After Certain Kinds of Service.**

**RULE 58(e)**

**Cost or Fee Awards:**

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

IN THE UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF GEORGIA  
GAINESVILLE DIVISION

GARLAND REYNOLDS, JR., as	)	
Administrator of the Estate	)	
of MATTHEW JOHN REYNOLDS and	)	
BONNIE J. REYNOLDS and	)	CASE #: 2:04-CV-0106-RWS
GARLAND REYNOLDS, JR., as	)	
Surviving Parents of MATTHEW JOHN	)	
REYNOLDS, deceased, BONNIE J.	)	
REYNOLDS, Individually, and	)	
GARLAND REYNOLDS, JR.,	)	
Individually and as Husband of	)	
BONNIE J. REYNOLDS,	)	
	)	
Plaintiffs,	)	
	)	
v.	)	
	)	
GENERAL MOTORS CORPORATION,	)	
a foreign corporation,	)	
	)	
Defendant.	)	

JUDGMENT

Pursuant to F.R.C.P. 54, the following judgment is entered  
in this matter;

1.

On June 17, 2008, a jury awarded Plaintiffs the following  
sums at the trial of this matter:

- (1) Bonnie J. Reynolds \$1,001,820.00;
- (2) Bonnie J. Reynolds and Garland Reynolds, Jr.  
\$2,400,000.00; and
- (3) Garland Reynolds, Jr., as Administrator of the Estate  
of Matthew John Reynolds \$98,180.00;

2.


On November 1, 2002, Bonnie J. Reynolds settled all claims she had against William Richard Merritt, Jr., Sharyn Merritt and Vesta Insurance Company for the sum of \$25,000.00. On November 1, 2002, Bonnie J. Reynolds and Garland Reynolds, Jr. settled any and all claims they had against William Richard Merritt, Jr., Sharyn Merritt and Vesta Insurance Company as to claims arising out of the death of the said Matthew John Reynolds for the sum of \$25,000.00. Based thereon, Defendant is entitled to \$25,000.00 credits on said verdict (1) as to the claims of Bonnie J. Reynolds and (2) as to the claims of Bonnie J. Reynolds and Garland Reynolds, Jr.;

Based on the above, judgment it is hereby entered in this matter for the following sums:

- (1) Judgment in favor of Plaintiff Bonnie J. Reynolds against the Defendant in the amount of \$976,820.00;
- (2) Judgment in favor of Plaintiffs Bonnie J. Reynolds and Garland Reynolds, Jr. against the Defendant in the amount of \$2,375,000.00; and
- (3) Judgment in favor of Plaintiff Garland Reynolds, Jr., as Administrator of the Estate of Matthew John Reynolds against the Defendant in the amount of \$98,180.00.

Pursuant to F.R.C.P. 54(d) and Local Rule 54.1, Plaintiffs shall file their bill of costs, if any, within 30 days of the entry of this judgment.

This 23<sup>rd</sup> day of June, 2008.

  
HONORABLE RICHARD W. STORY  
UNITED STATES DISTRICT JUDGE

**DESCRIPTION OF ITEMS ON BILL OF COSTS**

<b>I. FEES OF THE CLERK</b>	<u>Amount</u>
Filing fees	\$150.00
Pro Hac Vice for Stephanie J. Hartley Check # 12864	\$150.00
Pro Hac Vice for Norwood S. Wilner Check # 12865	\$150.00
Pro Hac Vice for Steven R. Browning Check # 12863	\$150.00
Pro Hac Vice for Aaron Metcalf Check # 1660	\$150.00
<b>II. SERVICE FEES (PROCESS SERVICE)</b>	<u>Amount</u>
Kathy J. Greer 06/04/04	\$126.73
<b>III. COURT REPORTING COSTS</b>	
<u>Witnesses</u> ( <u>Depositions</u> )	<u>Amount</u>
<b>Stanley B. Andrews, MSBAE</b> Alexander Gallo & Associates, LLC Invoice #43426	\$813.00
<b>Garry Bahling</b> On the Record Reporting and Video Invoice #21615	\$359.35
<b>Charles E. Benedict, Ph.D., P.E.</b> Alexander Gallo & Associates, LLC Invoice #43590	\$1,263.25
<b>David M. Blaisdell</b> Byers & Anderson, Inc. Invoice #60162	\$464.70
<b>Brandon Bryant</b> <b>Mary Morris</b> Brown & Gallo LLC Invoice #42043	\$474.25

<b>Stephen Cassata</b> Esquire Deposition Services, LLC Invoice #40175ENJ and #39743ENJ	\$2,444.85
<b>Gary Cims</b> <b>Kenneth Ranalli</b> Brown & Gallo LLC Invoice #47285	\$472.50
<b>Robert Coston, Ph.D.</b> Brown & Gallo LLC Invoice #42914	\$613.75
<b>Patricia Clark Davis, M.D.</b> Brown & Gallo LLC Invoice #42264	\$478.00
<b>Robert F. Hellmuth</b> Esquire Deposition Services, LLC Invoice #42318ATL	\$491.40
<b>Dr. Robert Hooker</b> Alexander Gallo & Associates, LLC Invoice #43469	\$634.00
<b>Richard E. Keefer</b> Esquire Deposition Services, LLC Invoice #104092EMI	\$922.77
<b>Kenneth Kitchens</b> Brown & Gallo LLC Invoice #47768	\$362.82
<b>Harold Dwight Lanier, Jr.</b> <b>Melvin Tharon Dukes, Sgt.</b> <b>Vivian Rawls Luke</b> Brown & Gallo LLC Invoice #41926	\$710.75
<b>Robert E. Larson</b> Esquire Deposition Services, LLC Invoice #4929EPX	\$2,997.56
<b>Mary E. Lester, M.D.</b> Brown & Gallo LLC Invoice #47384	\$421.50



<b>Pamela M. Oviatt</b> Thomas & Thomas Court Reporters Invoice #6931	\$469.25
<b>Jeya Padmanaban</b> Obujen & McCutcheon Invoice #1268	\$328.50
<b>Elizabeth H. Raphael, M.D.</b> Esquire Deposition Services, LLC Invoice #66365ESF	\$491.66
<b>David A. Renfroe, Ph.D., P.E.</b> Alexander Gallo & Associates, LLC Invoice #43071	\$977.30
<b>Bonnie Reynolds</b> Brown & Gallo LLC Invoice #41732	\$552.00
<b>Minor Garland Reynolds, Jr.</b> Brown & Gallo LLC Invoice #42368	\$570.25
<b>Grace Rozycki, M.D.</b> Brown Reporting Invoice #420462	\$279.05
<b>Trooper Kelvin Searcy</b> Brown & Gallo LLC Invoice #47280	\$270.50
<b>Robert Sinke</b> Esquire Deposition Services, LLC Invoice #106290EMI	\$123.75
<b>Rodney Whitmire</b> <b>Scott Brantley Short, Sgt.</b> Brown & Gallo LLC Invoice #43068	\$1,029.60
<b>Roger C. Tutterow, Ph.D.</b> Esquire Deposition Services, LLC Invoice #41377ATL	\$450.45
<b>Dennis J. Vallad</b> Esquire Deposition Services, LLC Invoice #39743 Invoice #40049	\$2,957.25

<u>Trial Testimony Transcripts</u>	<u>Amount</u>
<b>Sharon Upchurch</b> United States Court Reporter Invoice #20080044, #20080042, #20080054, #20080054 In re: <i>Garland Reynolds, Jr. et al. v.</i> <i>General Motors Corporation</i>	\$1,193.85

<b>G. William Abel, Jr.</b> Official Court Reporter for Enotah Judicial Check #056416 and #056730 In re: <i>State v. Merritt</i>	\$2,632.42
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**IV. WITNESS FEES & MILEAGE FEES**

<u>Witnesses</u>	<u>Amount</u>
<b>Vivian Luke</b> 1 day @ \$40.00/day 2.8 miles @ \$0.505/mile	\$41.41
<b>Kelvin Searcy</b> 1 day @ \$40.00/day 185.6 miles @ \$0.505/mile	\$133.73
<b>Gary O. Cims</b> 1 day @ \$40.00/day 30.2 miles @ \$0.505/mile	\$55.25
<b>Patricia C. Davis, M.D.</b> 1 day @ \$40.00/day 111.2 miles @ \$0.505/mile	\$96.16
<b>Mary Lester, M.D.</b> 1 day @ \$40.00/day 628 miles @ \$0.505/mile	\$357.14
<b>Robert Coston, Ph.D.</b> 1 day @ \$40.00/day 516 miles @ \$0.505/mile	\$300.58
<b>David Renfro, Ph.D., P.E.</b> 3 days @ \$40.00/day	\$120.00
<b>Stanley Andrews</b> 3 days @ \$40.00/day	\$120.00

<b>Mileage for David Renfroe and Stanley Andrews</b>	\$1,275.44
1,192 miles @ \$1.07/mile	

**V. HOTEL ACCOMMODATIONS FOR WITNESSES**

<b>David Renfroe, Ph.D., P.E.</b>	\$201.04
Holiday Inn Invoice	
06/08/08-06/09/08	

<b>Stanley Andrews</b>	\$301.56
Holiday Inn Invoice	
06/08/08-06/10/08	

**VI. COPY INVOICES**

Amount

5/13/2008	\$104.33
Athens Blueprint & Copy Shop	
Invoice #000103018295	
Copies of Trial Exhibits	

5/19/2008	\$452.91
Athens Blueprint & Copy Shop	
Invoice #000103019204	
Copies of Trial Exhibits	

5/20/08	\$100.15
Athens Blueprint & Copy Shop	
Invoice #000103019384	
Copies of Trial Exhibits	

5/20/08	\$44.17
Athens Blueprint & Copy Shop	
Invoice #000103019458	
Copies of Trial Exhibits	

5/20/08	\$7,377.22
Epic Invoice #96952	
Copies of Trial Exhibits	

5/27/08	\$1.39
Athens Blueprint & Copy Shop	
Invoice #000103019923	
Copies of Trial Exhibits	

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**TOTAL**

**\$38,209.49**

U.S. District Court  
Northern District of Georgia  
Gainesville Division  
121 Spring St SE, Gavl, GA 30501  
BLASINGAME, BURCH, GARRARD..

# 324295 sk 6/02/2004 @ 14:56

-----  
Check 90.00

Fund:510000

BLASINGAME, BURCH, GARRARD..

2:04-CV-00106 CF=1 REYNOLDS ET AL

Check 60.00

Fund:006900

BLASINGAME, BURCH, GARRARD..

2:04-CV-00106 CF=1 REYNOLDS ET AL

-----  
Total 150.00

Tendered 150.00

Change 0.00

JUN 16 2004

**KATHY J. GREER**  
4495 Floyd Drive  
Mableton, GA 30126  
770-948-8912

**INVOICE**

**To: Gary Blasingame**  
Attorney at Law

**From: Kathy J. Greer**  
Process Service

**Case: GARLAND REYNOLDS, et al - vs. - GENERAL MOTORS CORPORATION**  
UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF GEORGIA  
CASE # 2 04-CV-0106-WCO

**Date: June 04, 2004**

**Invoice Itemization**

1.75 hours x \$55.00 = \$096.25  
0.25 hrs adm x \$25.00 = \$006.25  
Incurred Parking cost = \$000.00  
32.3 miles x \$00.75 = \$024.23  
Total Invoiced Amount= \$126.73

**Respectfully Submitted**

*Kathy J. Greer*  
Kathy J. Greer

DUPLICATE OF

INVOICE #

1100

AMT.

126.73

VOIC

DATE

FILE

7979-7  
6/12/04  
54875

24

074

**SUMMONS SERVICE ACTIVITY REPORT**  
**GARLAND REYNOLDS, et al - vs. - GENERAL MOTORS CORPORATION**  
**UNITED STATES DISTRICT COURT**  
**NORTHERN DISTRICT OF GEORGIA**  
**CASE # 2 04-CV-0106-WCO**

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Friday

June 04, 2004

10:42 am - Enroute to Corporation Process Company

11:20 am - Served:

GENERAL MOTORS CORPORATION  
c/o Corporation Process Company  
via BONNIE HALHOBER  
180 Cherokee Street, NE  
Marietta, Georgia 30060

11:22 am - Enroute to office

11:59 am - Arrived at office

1.25 hours

03:15 pm - Completed Cert of Service and Activity Report. Spoke to Shirley.

03:30 pm - Stop time

0.25 hours Administrative

03:45 pm - Enroute to Fed Ex

04:15 pm - Arrived back at office

0.50 hours

32.3 miles

---

Respectfully Submitted -

Kathy J. Greer

*Kathy J. Greer*

# Alexander Gallo & Associates, LLC

COURT REPORTING VIDEO SERVICES  
TRIAL PRESENTATIONS

ATLANTA'S TECHNOLOGICAL LEADERS IN LITIGATION SUPPORT &amp; MULTIMEDIA PRESENTATIONS

Telephone (404) 495-0777  
Facsimile (404) 495-0766  
Toll Free (877) 495-0777  
www.galloreporting.com

**REMIT TO:**  
Alexander Gallo & Associates, LLC  
Post Office Box 550654  
Atlanta, Georgia 30355

NORWOOD S. WILNER, ESQ.  
SPOHRER, WILNER, MAXWELL & MATTHEWS  
701 WEST ADAMS STREET  
SUITE 2  
JACKSONVILLE, FL 32204

**Invoice #43426**

Date	Terms
07/24/2006	NET 30

Assignment	Case	Gallo File #	Shipped	Shipped Via
06/07/2006	REYNOLDS vs. GENERAL MOTORS	13789	07/12/2006	F-P-O

**Description**

Copy Transcript of STANLEY ANDREWS

Amount Due: \$ 813.00  
Paid: \$ 0.00

**LOCATION OF DEPOSITION:**  
FARMINGTON, ARKANSAS

Balance Due:	\$ 813.00
Payment Due:	Upon Receipt

After 08/23/2006 Pay This Amount: \$ 894.30

ix Number:  
0-4254161

Terms: Payable upon receipt. 1.5% per month.  
Accounts unpaid after a reasonable period of time  
that are sent to collections agree to pay all collection  
costs, including contingency fee paid to attorney.

**Method of Payment**☐ Check Enclosed

Please Make Check Payable To:

Alexander Gallo &amp; Associates, LLC

**Charge My Credit Card**☐ VISA ☐ MasterCard☐ American Express
         

Credit Card Number

Exp. Date

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Daytime Phone

# ON THE RECORD REPORTING & VIDEO, LLC

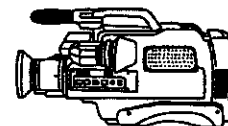
24626 Michigan Avenue • Dearborn, Michigan 48124

(313) 274-2800

FAX (313) 274-2802

ontherecord@otrr.ldmi.net

www.dearborncourtreporter.com



Spohrer Wilner Maxwell &  
Matthews, PA  
701 West Adams Street  
Jacksonville, FL 32204

2/16

INVOICE NO. : 21615

INVOICE DATE: 2/13/2007

REPORTER:  
Sharon Julian

Steven R. Browning, Esq.

ID# 38-2999580

Reynolds v  
General Motors Corp.

Date	Description
1/12/2007	Dep of: Garry S. Bahling Attendance of Reporter Original & One Condensed Copy Read & Sign
1/30/2007	Complimentary E-Mail/E-Tran (w/Exhibits) Photocopying Parking
2/01/2007	USPS

Sub Total	359.35
Paid	0.00
Balance Due	359.35

PAYMENT DUE UPON RECEIPT.

VISA/MASTER CARD ACCEPTED

A COPY OF THIS STATEMENT MUST ACCOMPANY YOUR PAYMENT TO ASSURE PROPER CREDIT.  
LATE PAYMENT MAY BE SUBJECT TO A COLLECTION FEE.



# Alexander Gallo & Associates, LLC

COURT REPORTING VIDEO SERVICES  
TRIAL PRESENTATIONS

ATLANTA'S TECHNOLOGICAL LEADERS IN LITIGATION SUPPORT &amp; MULTIMEDIA PRESENTATIONS

Telephone (404) 495-0777  
Facsimile (404) 495-0766  
Toll Free (877) 495-0777  
www.galloreporting.com

**REMIT TO:**  
Alexander Gallo & Associates, LLC  
Post Office Box 550654  
Atlanta, Georgia 30355

NORWOOD S. WILNER, ESQ.  
SPOHRER, WILNER, MAXWELL & MATTHEWS  
701 WEST ADAMS STREET  
SUITE 2  
JACKSONVILLE, FL 32204

**Invoice #43590**

Date	Terms
07/28/2006	NET 30

Assignment	Case	Gallo File #	Shipped	Shipped Via
07/20/2006	REYNOLDS vs. GENERAL MOTORS	13789	07/25/2006	F-S-O

**Description**

Copy Transcript of CHARLES BENEDICT, Ph.D., P.E

Amount Due: \$ 1,263.25  
Paid: \$ 0.00

**PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 3-DAY  
EXPEDITED RATE.**

Balance Due	\$ 1,263.25
Payment Due	Upon Receipt

LOCATION OF DEPOSITION: TALLAHASSEE, FLORIDA

After 08/27/2006 Pay This Amount: \$ 1,389.58

Tax Number: 20-4254181

Terms: Payable upon receipt. 1.5% per month.  
Accounts unpaid after a reasonable period of time  
that are sent to collections agree to pay all collection  
costs, including contingency fee paid to attorney.

**Method of Payment**☐ Check Enclosed

Please Make Check Payable To:

Alexander Gallo &amp; Associates, LLC

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Credit Card Number

**Charge My Credit Card**☐ VISA ☐ MasterCard☐ American Express
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Exp. Date

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Daytime Phone

**Byers & Anderson, Inc.****Court Reporters/Video/Videoconferencing****2208 North 30th Street, Suite 202****Tacoma, WA 98403-3360****Tacoma (253) 827-6401 Toll Free (800) 849-2034****Seattle (206) 340-1316 Fax (253) 383-4884**

*With*  
*Left message for Patty Kellogg*  
*9:30 1/17/07*

**Norwood Wilner****Spohrer Wilner Maxwell****701 W. Adams Street, Suite 2****Jacksonville, FL 32204-1621**

Invoice Date
1/17/2007
Invoice No.
60,162

PLEASE REFERENCE INVOICE  
NUMBER WHEN REMITTING**RE: Reynolds vs. General Motors****Witness: David Blaisdell\*****Date: 1/10/2007****Fax: (904) 358-6889**
**Reporter: KK**  
**Tax ID No. 91-1250690**  
**Job No. 13988-1**

Description	Quantity	Price	Charges
Attendance - Minimum Fee	1	125.00	125.00
Original & One Copy	48	3.95	189.60
Document Copies	27	0.30	8.10
Document Copies Color	48	1.50	72.00
E-Transcript	1	40.00	40.00
Federal Express	1	30.00	30.00
<b>Terms: Full payment due upon receipt</b> <b>Invoices over 30 days will be assessed at 1.5% per month</b> <b>Reporter is an independent contractor</b> <b>To ensure PROPER CREDIT, please reference invoice number.</b>			<b>Total: 464.70</b>

\*\*\*If you have received this invoice in error, please  
 notify us immediately by telephone.\*\*\*

**TOTAL BALANCE  
 DUE:**
**464.70**

RECEIVED TIME JAN. 17. 1:43PM

PRINT TIME JAN. 17. 1:44PM

# BROWN & GALLO

LLC

Telephone (404) 495-0777  
 (404) 876-8979  
 Toll Free (877) 495-0777  
 (800) 637-0293  
 Fax (404) 495-0766

www.galloreporting.com

ANDREW J. HILL, ESQ.  
 BLASINGAME, BURCH, GARRARD, & ASHLEY, PC - ATHENS  
 440 COLLEGE AVENUE  
 ATHENS, GA 30601

## Invoice #42043

Date	Terms
05/22/2006	NET 30

Assignment	Case	Bg File	Shipped	Shipped Via
05/02/2006	REYNOLDS vs. GENERAL MOTORS	13789	05/18/2006	F-X-S

### Description

Copy Transcript of BRANDON BRYANT  
 Copy Transcript of MARY MORRIS

Amount Due: \$ 474.25  
 Paid: \$ 474.25

Balance Due:	\$ 0.00
Payment Due:	06/21/2006

Tax Number: 20-8233517

### Method of Payment

- ☐ VISA  
☐ MasterCard  
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Brown &amp; Gallo, LLC

Signature (as it appears on your credit card)

Amount Authorized

Print Name (as it appears on your credit card)

Credit Card Number

Exp. Date

Daytime Phone Number

Remit to: Brown &amp; Gallo, LLC P.O. Box 934157 Atlanta GA 31193-4157

07/12/2008 23:30 2159889071

CUSSERV

PAGE 04/04

Esquire Deposition Services, LLC  
A Hobart West Company

Fax ID # 22-3779684  
90 Woodbridge Center Drive, Suite 340  
Woodbridge, NJ 07095  
(732) 283-1060 FAX (732) 283-1640

51233 ESQUT03

BLASINGAME BURCH GARRARD & ASHLEY P.C.  
440 COLLEGE AVENUE NORTH  
ATHENS, GA 30603

40175ENJ 12/28/05  
07/15/08

ATTN : GARY BLASINGAME

## REYNOLDS VS GENERAL MOTORS

SERVICES PROVIDED ON 11/13/05:  
STEPHEN CASSATTA

1- 241	241 PGS @ \$4.85	1,168.85	O+1
		80.00	
		120.50	
		20.00	
		35.50	
		25.00	

ATTENDANCE FEE  
VIDEO SURCHARGE  
COMPRESSED FORMAT TRANSCRIPT  
EXHIBITS  
POSTAGE AND HANDLING

NI

## PAYMENTS RECEIVED

-1,449.85

## BALANCE DUE

0.00

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,  
Please Call  
(866) 377-5962  
Fax (973) 377-9543

ESQUIRE DEPOSITION SERVICES, LLC  
P.O. BOX 785751  
Philadelphia, PA 19178-5751  
Tax ID # 22-3779684

JOB: 51233 TOT: \$0.00  
INVOICE #: 40175ENJ  
DATE: 07/15/08

BLASINGAME BURCH GARRARD & ASHLEY P.C.  
Attn: GARY BLASINGAME  
440 COLLEGE AVENUE NORTH  
ATHENS, GA 30603

07/12/2008 23:30 2159889071

CUSSERV

PAGE 02/04

Esquire Deposition Services, LLC  
 A. Hobart West Company  
 Tax ID # 22-3779684 51232 ESQUT03  
 90 Woodbridge Center Drive, Suite 340  
 Woodbridge, NJ 07095  
 (732) 283-1060 FAX (732) 283-1640

BLASINGAME BURCH GARRARD & ASHLEY P.C.  
 440 COLLEGE AVENUE NORTH  
 ATHENS, GA 30603

39743ENJ 11/30/05  
 07/15/08

ATTN : GARY BLASINGAME

REYNOLDS VS GENERAL MOTORS

SERVICES PROVIDED ON 11/13/05:

STEVE CASSATTA

VIDEO DEPOSITION		315.00
FIRST TWO HOURS OF VIDEOTAPING		525.00
ADDITIONAL HOURS RECORDING	5 @ 105.00	75.00
VIDEO SET-UP FEE		45.00
VIDEOCASSETTE	3 @ \$15.00	35.00
POSTAGE AND HANDLING		
NI		

PAYMENTS RECEIVED

-995.00

BALANCE DUE

0.00

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,  
 Please Call  
 (866) 377-5962  
 Fax (973) 377-9543

ESQUIRE DEPOSITION SERVICES, LLC  
 P.O. BOX 785751  
 Philadelphia, PA 19178-5751  
 Tax ID # 22-3779684

JOB: 51232 TOT: \$0.00  
 INVOICE #: 39743ENJ  
 DATE: 07/15/08

BLASINGAME BURCH GARRARD & ASHLEY P.C.  
 Attn: GARY BLASINGAME  
 440 COLLEGE AVENUE NORTH  
 ATHENS, GA 30603

**www.galloreporting.com**

**Invoice #47285**

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LLC

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 Fax (404) 495-0766

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GARY B. BLASINGAME, ESQ.  
 BLASINGAME, BURCH, GARRARD, & ASHLEY, PC - ATHENS  
 440 COLLEGE AVENUE  
 ATHENS, GA 30601

**Invoice #42914**

Date	Terms
06/29/2006	NET 30

Assignment	Case	Bq File	Shipped	Shipped Via
06/09/2006	REYNOLDS vs. GENERAL MOTORS	13789	06/26/2006	F-X-S

**Description**

Copy Transcript of ROBERT COSTON, PH.D.

Amount Due: \$ 613.75  
 Paid: \$ 613.75

LOCATION OF DEPOSITION: STATESBORO, GEORGIA.

Balance Due:	\$ 0.00
Payment Due:	07/29/2006

\*\*\*ROUGH DRAFT PROVIDED\*\*\*

Tax Number: 20-8233517

**Method of Payment**

- ☐ VISA  
☐ MasterCard  
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Brown & Gallo, LLC

Signature (as it appears on your credit card)

Amount Authorized

Print Name (as it appears on your credit card)

Credit Card Number

Exp. Date

Daytime Phone Number

Remit to: Brown & Gallo, LLC P.O. Box 934157 Atlanta GA 31193-4157

**www.galloreporting.com**

**Invoice #42264**

Date	Terms
05/31/2006	NET 30

Assignment	Case	Bg File	Shipped	Shipped Via
05/24/2006	REYNOLDS vs. GENERAL MOTORS	13789		F-2

### Description

**Copy Transcript of PATRICIA CLARK DAVIS, M.D.**

Amount Due:	\$ 478.00
Paid:	\$ 478.00

\*\*\*ROUGH DRAFT PROVIDED\*\*\*

<b>Balance Due:</b>	<b>\$ 0.00</b>
<b>Payment Due:</b>	<b>06/30/2006</b>

**Tax Number: 20-8233517**

### Method of Payment

- ☐ VISA  
☐ MasterCard  
☐ American Express

☐ Check Enclosed

**Please Make Check Payable to Brown & Gallo, LLC**

Signature (as it appears on your credit card)

Amount Authorized

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Print Name (as it appears on your credit card)

Daytime Phone Number

Remit to: Brown &amp; Gallo, LLC P.O. Box 934157 Atlanta GA 31193-4157





# ESQUIRE

DEPOSITION SERVICES

A HOBART WEST COMPANY

Esquire Deposition Services, LLC  
A Hobart West Company  
Tax ID # 22-3779684  
1180 West Peachtree Street, Suite 650  
Atlanta, GA 30309  
404-872-7890

422551 HALWS01

To:

Spohrer Wilner Maxwell & Matthews, P.A.  
701 West Adams Street  
1st Floor  
Jacksonville, FL 32202

ATTN : STEVE BROWNING, ESQ

INVOICE NUMBER	DATE
42318ATL	12/18/06

Due Upon Receipt

YOUR REFERENCE NUMBER:

2 04-CV-0106

CAPTION:

REYNOLDS VS. GENERAL MOTORS CORPORATION

SERVICES PROVIDED ON 11/07/06:

Robert Hellmuth

1- 99 99 PGS @ \$3.60

E TRANSCRIPT

CD ROM/MINI TRANSCRIPT

SHIPPING

APPEARANCE FEE-MINIMUM

THANK YOU

356.40 O+1

20.00  
25.00  
15.00  
75.00

AMOUNT DUE

ENCL.

TOTAL

BALANCE DUE

491.40

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment. Please detach and send with payment

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800-584-3500  
Fax 954-733-5978

# Alexander Gallo & Associates, LLC

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www.galloreporting.com

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Alexander Gallo & Associates, LLC  
Post Office Box 550654  
Atlanta, Georgia 30355

NORWOOD S. WILNER, ESQ.  
SPOHRER, WILNER, MAXWELL & MATTHEWS  
701 WEST ADAMS STREET  
SUITE 2  
JACKSONVILLE, FL 32204

**Invoice #43469**

Date	Terms
07/25/2006	NET 30

Assignment	Case	Gallo File #	Shipped	Shipped Via
06/30/2006	REYNOLDS vs. GENERAL MOTORS	13789	07/14/2006	F-P-O

Description
Copy Transcript of ROBERT HOOKER

Amount Due: \$ 634.00  
Paid: \$ 0.00

**LOCATION OF DEPOSITION:**  
**JACKSONVILLE, FLORIDA**

Balance Due:	\$ 634.00
Payment Due:	Upon Receipt

After 08/24/2006 Pay This Amount: \$ 697.40

Tax Number: 20-4254-161

Terms: Payable upon receipt. 1.5% per month.  
Accounts unpaid after a reasonable period of time  
that are sent to collections agree to pay all collection  
costs, including contingency fee paid to attorney.

**Method of Payment**

☐ Check Enclosed

Please Make Check Payable To:

Alexander Gallo & Associates, LLC

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Credit Card Number

**Charge My Credit Card**

☐ VISA ☐ MasterCard

☐ American Express

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Exp. Date

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Daytime Phone

*Patti*


**ESQUIRE**

DEPOSITION SERVICES

A HOBART WEST COMPANY

Esquire Deposition Services, LLC  
 A Hobart West Company  
 Tax ID # 22-3779684  
 W. Big Beaver Road, Suite 925  
 Troy, Michigan 48084  
 205-7010 Fax (248) 205-7040

97741 PROBA01

To: Spohrer, Wilner, Maxwell, Matthews  
 701 West Adams Street  
 Jacksonville, FL 32204

INVOICE NUMBER	DATE
104092EMI	08/10/06

ATTN : Norwood Wilner, Esq.

Due Upon Receipt

**YOUR REFERENCE NUMBER:**

CAPTION: REYNOLDS, GARLAND VS. GENERAL MOTORS

SERVICES PROVIDED ON 08/03/06:

Richard Keefer

1- 103 103 PGS @ \$3.25

 Appearance Fee  
 Exhibit(s)  
 ETV - Exhibits  
 Archiving Fee  
 Delivery

1043 @ \$0.35

334.75

O+1

 105.00  
 364.70  
 35.00  
 40.00  
 43.32

AMOUNT DUE

ENCL.

**BALANCE DUE**
**TOTAL**

922.77

Thank You!

Any amounts not paid within 30 days of the invoice will be considered part

due and a late charge will accrue on any unpaid balance at the lesser of

one and one-half percent (1.5%) per month or the maximum rate allowed by law.

Contact us immediately with questions or corrections regarding billing or payment.

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 Please Call

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Fax (248) 205-7040

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ANDREW J. HILL, ESQ.  
 BLASINGAME, BURCH, GARRARD, & ASHLEY, PC - ATHENS  
 440 COLLEGE AVENUE  
 ATHENS, GA 30601

## Invoice #47768

Date	Terms
02/18/2007	NET 30

Assignment	Case	Bq File	Shipped	Shipped Via
01/08/2007	REYNOLDS vs. GENERAL MOTORS	13789	01/25/2007	F-2

**Description**  
 Copy Transcript of KENNETH B. KITCHENS

Amount Due: \$ 362.82  
 Paid: \$ 362.82

LOCATION OF DEPOSITION: DAYTONA BEACH, FLORIDA.

Balance Due:	\$ 0.00
Payment Due:	03/20/2007

Tax Number: 20-8233517

### Method of Payment

- ☐ VISA  
☐ MasterCard  
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Brown & Gallo, LLC

Signature (as it appears on your credit card)

Amount Authorized

Print Name (as it appears on your credit card)

Credit Card Number

Exp. Date

Daytime Phone Number

Remit to: Brown & Gallo, LLC P.O. Box 934157 Atlanta GA 31193-4157

**www.galloreporting.com**

**Invoice #41926**



# ESQUIRE

DEPOSITION SERVICES

A HOBART WEST COMPANY

Esquire Deposition Services, LLC  
A Hobart West Company  
Tax ID # 22-3779684  
2929 North Central Avenue, Suite 1680  
Phoenix, AZ 85012  
602-749-1088 FAX 602-749-1089

4852 SMITP01

To:

Spohrer Wilner Maxwell & Matthews, P.A.  
701 West Adams Street  
Jacksonville, FL 32204

INVOICE NUMBER	DATE
4929EPX	08/28/06

ATTN : NORWOOD WILNER

Due Upon Receipt

YOUR REFERENCE NUMBER:

CAPTION:

REYNOLDS V GM

SERVICES PROVIDED ON 08/10/06:  
Robert E. Larson, P.E.

Per Diem (in quarter hours)  
Administration Fee  
CD-Litigation Support  
Condensed Transcript/Indexing  
Bound Tabbed Exhibits  
Exhibits - Special  
Exhibits on Videotape/CD/DVD  
Sheet Protectors  
Shipping and Handling  
Thank You!

1- 176 176 PGS @ \$4.56

17 @ \$10.00

1778 @ \$0.60  
336 @ \$1.50  
10 @ \$25.00  
4 @ \$1.00

AMOUNT DUE	ENCL.
802.56	O+1
170.00	
60.00	
35.00	
20.00	
1,066.80	
504.00	
250.00	
4.00	
85.20	
<b>TOTAL</b>	<b>2,997.56</b>

Thank You!

## BALANCE DUE

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

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(602) 749-1088  
Fax (602) 749-1089

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**Invoice #47384**

Date	Terms
01/25/2007	NET 30

Assignment	Case	Bg File	Shipped	Shipped Via
01/04/2007	REYNOLDS vs. GENERAL MOTORS	13789	01/11/2007	F-S-0

**Copy Transcript of MARY LESTER, M.D.**

**LOCATION OF DEPOSITION: CHARLESTON, SOUTH CAROLINA.**

<b>Balance Due:</b>	<b>\$ 0.00</b>
<b>Payment Due:</b>	<b>02/24/2007</b>

Remit to: Brown &amp; Gallo, LLC P.O. Box 934157 Atlanta GA 31193-4157

FROM: PRODUCTION

02/14/2007 11:33

#100 P. 002/002

Reynolds

Thomas & Thomas Court Reporters  
 P.O. Box 31250  
 Omaha, NE 68131  
 (402) 556-5000 Fax (402) 556-2037

3/1

Norwood Wilner  
 Spohrer, Wilner, Maxwell and Mathews  
 701 West Adams Street  
 Jacksonville, FL 32202-2792

**INVOICE**

INVOICE NO.	DATE	JOB NUMBER
6931	02/14/2007	01-5725
JOB DATE	REPORTER(S)	CASE NUMBER
01/19/2007	HEANMY	NO.: 2 04-CV-0
CASE CAPTION		
Garland Reynolds Jr. et al. v. General Motors Corp.		
TERMS		
Due upon receipt		

ORIGINAL AND 4 CERTIFIED COPY OF TRANSCRIPT OF		
Pamela Oviatt	75 Pages	\$67.50
REPORTER ATTENDANCE	3.00 Hours	\$60.00
READ SIGN		\$20.00
EXHIBITS	15.00 Pages	\$135.00
DOT FILE		\$20.00
FEES FOR COPY		\$50.50
TOTAL DUE		\$453.00

TAX ID NO.: 47-0841603

(904) 354-8310 Fax (904) 358-6889

*Please detach bottom portion and return with payment.*

Norwood Wilner  
 Spohrer, Wilner, Maxwell and Mathews  
 701 West Adams Street  
 Jacksonville, FL 32202-2792

Invoice No.: 6931  
 Date : 02/14/2007  
 TOTAL DUE : 469.25

Job No. : 01-5725  
 Case No. : NO.: 2 04-CV-0106  
 Garland Reynolds Jr. et al. v. Gener

Remit To: Thomas & Thomas Court Reporters  
 P.O. Box 31250  
 Omaha, NE 68131

RECEIVED TIME FEB. 14. 11:42AM

PRINT TIME FEB. 14. 11:44AM

DF



**Obujen & McCutcheon**

Tax ID #20-1427090

1733 Woodside Road, Suite 370  
 Redwood City CA 94061  
 (650) 326-9920

**Invoice**

Invoice #: 1268  
 Invoice Date: 12/13/2006  
 Due Date: 12/13/2006

**Bill To:**

Spohrer, Wilner, Maxwell &  
 Matthews, P.A.  
 701 W. Adams Street, Suite 2  
 Jacksonville, FL 32204  
 Attn: Norwood S. Wilner

Case: Reynolds v. General Motors PADMANABAN

Date Taken: 12/5/2006

Description	Amount
Hold Notes 1/2 day	225.00
Reporter appearance	75.00
Shipping Exhibits	18.50
Shipping Original in 30 Days	10.00

Please make checks payable to: Obujen &amp; McCutcheon

<b>Total</b>	<b>\$328.50</b>
--------------	-----------------

<b>Payments/Credits</b>	<b>\$0.00</b>
-------------------------	---------------

<b>Balance Due</b>	<b>\$328.50</b>
--------------------	-----------------

(650) 326-9920

Fax: (650) 326-6211

obreporter@aol.com

RECEIVED TIME DEC. 13. 6:22PM

PRINT TIME DEC. 13. 6:23PM



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A Hobart West Company

Tax ID # 22-3779684

505 SANSOME STREET, SUITE 502

SAN FRANCISCO, CA 94111

TEL (800) 770-3363

FAX (415) 288-4286

70399

BELLM01

To:

SPOHRER, WILNER, MAXWELL & MATTHEWS, P.A.  
701 WEST ADAMS STREET  
SUITE 2  
JACKSONVILLE, FL 32204

INVOICE NUMBER	DATE
66365ESF	09/26/06

ATTN : NORWOOD S. WILNER

Due Upon Receipt

YOUR REFERENCE NUMBER:

CAPTION:

REYNOLDS VS. GENERAL MOTORS CORPORATION

SERVICES PROVIDED ON 09/13/06:  
ELIZABETH H. RAPHAEL, M.D.

SHIPPING & HANDLING  
LITIGATION SUPPORT PACKAGE  
B&W EXHIBITS  
EXHIBITS ON CD  
ATTENDANCE FEE

297.00 O+1

93.06

25.00

6.60

5.00

65.00

BALANCE DUE

TOTAL

491.66

Thank You!

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Please Call  
(800) 770-3363  
Fax (415) 288-4286

Remit To:

ESQUIRE DEPOSITION SERVICES, LLC  
P.O. Box 827829  
Philadelphia, PA 19182-7829  
Tax ID # 22-3779684

JOB: 70399 TOT: \$491.66  
INVOICE #: 66365ESF  
DATE: 09/26/06

SPOHRER, WILNER, MAXWELL & MATTHEWS, P.A.  
Attn: NORWOOD S. WILNER  
701 WEST ADAMS STREET  
SUITE 2  
JACKSONVILLE, FL 32204



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Facsimile (404) 495-0766  
Toll Free (877) 495-0777  
www.galloreporting.com**REMIT TO:**Alexander Gallo & Associates, LLC  
Post Office Box 550654  
Atlanta, Georgia 30355NORWOOD S. WILNER, ESQ.  
SPOHRER, WILNER, MAXWELL & MATTHEWS  
701 WEST ADAMS STREET  
JACKSONVILLE, FL 32204**Invoice #43071**

Date	Terms
06/30/2006	NET 30

Assignment	Case	Gallo File #	Shipped	Shipped Via
06/08/2006	REYNOLDS vs. GENERAL MOTORS	13789	06/19/2006	F-X-S

**Description**

Copy Transcript of DAVID RENFROE, PH.D., P.E.

Amount Due: \$ 977.30  
Paid: \$ 0.00

LOCATION OF DEPOSITION: FARMINGTON, ARKANSAS.

Balance Due:	\$ 977.30
Payment Due:	Upon Receipt

After 07/30/2006 Pay This Amount: \$ 1,075.03

Tax Number:  
20-4254161Terms: Payable upon receipt. 1.5% per month.  
Accounts unpaid after a reasonable period of time  
that are sent to collections agree to pay all collection  
costs, including contingency fee paid to attorney.**Method of Payment**☐ Check Enclosed

Please Make Check Payable To:

Alexander Gallo &amp; Associates, LLC

**Charge My Credit Card**☐ VISA ☐ MasterCard☐ American Express

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Daytime Phone

Credit Card Number

Exp. Date

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**Invoice #41732**

Date	Terms
05/10/2006	NET 30

Assignment	Case	Bg File	Shipped	Shipped Via
04/21/2006	REYNOLDS vs. GENERAL MOTORS	13789	05/09/2006	FED EX GROUND

### Description

**Copy Transcript of BONNIE JEAN REYNOLDS**

Amount Due:	\$ 552.00
Paid:	\$ 552.00

<b>Balance Due:</b>	<b>\$ 0.00</b>
<b>Payment Due:</b>	<b>06/09/2006</b>

Tax Number: 20-8233517

**Credit Card Number**

Exp. Date

Daytime Phone Number

Remit to: Brown &amp; Gallo, LLC P.O. Box 934157 Atlanta GA 31193-4157

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**Invoice #42368**

Date	Terms
06/02/2006	NET 30

Assignment	Case	Bg File	Shipped	Shipped Via
05/17/2006	REYNOLDS vs. GENERAL MOTORS	13789	06/02/2006	FED EX GROUND

**Copy Transcript of MINOR GARLAND REYNOLDS, JR.**

**LOCATION OF ATHENS, GEORGIA.**

<b>Balance Due:</b>	<b>\$ 0.00</b>
<b>Payment Due:</b>	<b>07/02/2006</b>

**Tax Number: 20-8233517**

## Remit to: Brown &amp; Galle, LLC P.O. Box 934157 Atlanta GA 31193-4157

H.H.H. COMPANY

BROWN & GALLO, LLC  
 2700 CENTENNIAL TOWER  
 101 MARIETTA STREET  
 ATLANTA, GA 30303  
 (404) 876-8979 Fax (404) 223-1578

Henry G. Garrard, III, Esq.  
 Blasingame, Burch, Garrard & Ashley  
 440 College Avenue North  
 Suite 320  
 Athens, GA 30601-4503

**INVOICE**

INVOICE NO.	DATE	JOB NUMBER
420462	06/13/2006	01-197101
JOB DATE	REPORTER(S)	CASE NUMBER
05/23/2006	RUGGLI	204CV0106RW
CASE CAPTION		
Garland Reynolds, Jr., et al. vs. General Motors Corporatio		
TERMS		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:  
 Grace S. Rozycki, M.D.

279.05

TOTAL DUE &gt;&gt;&gt;&gt;

279.05

\*\*\*DISCOUNT FOR MIN-U-SCRIPT ONLY APPLIED\*\*\*

TAX ID NO.: 20-8233517

(706) 354-4000 Fax (706) 353-0673

Please detach bottom portion and return with payment.

Henry G. Garrard, III, Esq.  
 Blasingame, Burch, Garrard & Ashley  
 440 College Avenue North  
 Suite 320  
 Athens, GA 30601-4503

Invoice No.: 420462  
 Date : 06/13/2006  
 TOTAL DUE : 279.05

Job No. : 01-197101  
 Case No. : 204CV0106RWS  
 Garland Reynolds, Jr., et al. vs. Ge

Remit To: BROWN & GALLO, LLC  
 P. O. BOX 934157  
 ATLANTA, GA 31193

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LLC

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 (404) 876-8979  
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ANDREW J. HILL, ESQ.  
 BLASINGAME, BURCH, GARRARD, & ASHLEY, PC - ATHENS  
 440 COLLEGE AVENUE  
 ATHENS, GA 30601

**Invoice #47280**

Date	Terms
01/19/2007	NET 30

Assignment	Case	Bg File	Shipped	Shipped Via
01/10/2007	REYNOLDS vs. GENERAL MOTORS	13789	01/17/2007	F-X-S

## Description

Copy Transcript of KELVIN SEARCY

Amount Due: \$ 270.50  
 Paid: \$ 270.50

LOCATION OF DEPOSITION: GRIFFIN, GEORGIA.

Balance Due:	\$ 0.00
Payment Due:	02/18/2007

Tax Number: 20-8233517

## Method of Payment

☐ VISA

☐ MasterCard

☐ American Express

☐ Check Enclosed

Please Make Check Payable to Brown & Gallo, LLC

Amount Authorized

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Credit Card Number

Exp. Date

Daytime Phone Number

Remit to: Brown & Gallo, LLC P.O. Box 934157 Atlanta GA 31193-4157



# ESQUIRE

DEPOSITION SERVICES

A HOBART WEST COMPANY

E Deposition Services, LLC  
A Hobart West Company

100753 JORGE02

Tax ID # 22-3779684  
2301 W. Big Beaver Road, Suite 925  
Troy, Michigan 48084  
(248)205-7010 Fax (248)205-7040

To:

Spohrer, Wilner, Maxwell, Matthews  
701 West Adams Street  
Jacksonville, FL 32204

INVOICE NUMBER	DATE
106290EMI	12/18/06

ATTN : Norwood Wilner, Esq.

Due Upon Receipt

YOUR REFERENCE NUMBER:

CAPTION:

REYNOLDS, GARLAND VS. GENERAL MOTORS

SERVICES PROVIDED ON 11/29/06:

Robert Sinke  
Appearance Fee  
Video - CD (Exhibits Only)  
Delivery

AMOUNT DUE	ENCL.
81.25	
35.00	
7.50	
<b>TOTAL</b>	<b>123.75</b>

Thank You!

## BALANCE DUE

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,  
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(800) 866-5560  
Fax (248) 205-7040

Please detach and send with payment



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 (404) 876-8979  
 Toll Free (877) 495-0777  
 (800) 637-0293  
 Fax (404) 495-0766

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HENRY G. GARRARD, III, ESQ.  
 BLASINGAME, BURCH, GARRARD, & ASHLEY, PC - GREENSBORO  
 SUITE B  
 1040 FOUNDERS ROW  
 GREENSBORO, GA 30642

**Invoice #43068**

Date	Term
06/30/2006	NET 30

Assignment	Case	Bq File	Shipped	Shipped Via
05/25/2006	REYNOLDS vs. GENERAL MOTORS	13789	07/03/2006	F-P-O

## Description

Copy Transcript of RODNEY A. WHITMIRE  
 Copy Transcript of SCOTT BRANTLEY SHORT, SGT.

Amount Due: \$ 1,029.60  
 Paid: \$ 1,029.60

LOCATION OF DEPOSITIONS: GAINESVILLE, GEORGIA.

Balance Due:	\$ 0.00
Payment Due:	08/02/2006

Tax Number: 20-8233517

### Method of Payment

- ☐ VISA  
☐ MasterCard  
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Brown & Gallo, LLC

Amount Authorized

Credit Card Number

Exp. Date

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Daytime Phone Number

Remit to: Brown & Gallo, LLC P.O. Box 934157 Atlanta GA 31193-4157

Esquire Position Services, LLC  
 A part West Company  
 ID # 22-3779684  
 422151 HALWS01  
 1180 West Peachtree Street, Suite 650  
 Atlanta, GA 30309  
 404-872-7890

Spohrer Wilner Maxwell & Matthews, P.A.  
 701 West Adams Street  
 1st Floor  
 Jacksonville, FL 32202

41377ATL 09/06/06  
 10/13/06

ATTN : STEVE BROWNING, ESQ

2 04-CV-0106

REYNOLDS VS. GENERAL MOTORS CORPORATION

SERVICES PROVIDED ON 08/23/06:  
 DR. ROGER C. TUTTEROW

1- 83 83 PGS @ \$3.60 298.80 O+1  
 25.00  
 7.15  
 75.00  
 10.00  
 34.50

CD ROM/MINI TRANSCRIPT  
 SCANNED B&W EXHIBITS/TABS  
 APPEARANCE FEE-MINIMUM  
 WAITING TIME 15 MIN.  
 SHIPPING  
 THANK YOU

13 @ \$0.55

# BALANCE DUE

450.45

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,  
 Please Call  
 800-584-3500  
 Fax 954-733-5978

07/12/2008 23:30 2159889071

CUSSVR

PAGE 03/04

Esquire Deposition Services, LLC  
 A Hobart West Company  
 Tax ID # 22-3779684  
 90 Woodbridge Center Drive, Suite 340  
 Woodbridge, NJ 07095  
 (732)283-1060 FAX (732)283-1640

51229 ESQUT03

BLASINGAME BURCH GARRARD & ASHLEY P.C.  
 440 COLLEGE AVENUE NORTH  
 ATHENS, GA 30603

39745ENJ 11/30/05

07/15/08

ATTN : GARY BLASINGAME

REYNOLDS VS GENERAL MOTORS

SERVICES PROVIDED ON 11/17/05:

DENNIS J. VALLAD

VIDEO DEPOSITION		315.00
FIRST TWO HOURS OF VIDEOTAPING		735.00
ADDITIONAL HOURS RECORDING	7 @ 105.00	75.00
VIDEO SET-UP FEE		60.00
VIDEOCASSETTE	4 @ \$15.00	
NI		

PAYMENTS RECEIVED

-1,185.00

BALANCE DUE

0.00

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,  
 Please Call  
 (866)377-5962  
 Fax (973)377-9543

ESQUIRE DEPOSITION SERVICES, LLC  
 P.O. BOX 785751  
 Philadelphia, PA 19178-5751  
 Tax ID # 22-3779684

JOB: 51229 TOT: \$0.00  
 INVOICE #: 39745ENJ  
 DATE: 07/15/08

BLASINGAME BURCH GARRARD & ASHLEY P.C.  
 Attn: GARY BLASINGAME  
 440 COLLEGE AVENUE NORTH  
 ATHENS, GA 30603

Esquire Deposition Services, LLC  
 A Hobart West Company  
 90 Woodbridge Center Drive, Suite 340  
 Woodbridge, NJ 07095  
 (732) 283-1060 FAX (732) 283-1640  
 Tax ID # 22-3779684

TO : SPOHRER WILNER MAXWELL & MATTHEWS, P.A.  
 701 WEST ADAMS STREET  
 SUITE 2  
 JACKSONVILLE FL 32204

DATE : 02/03/06  
 (SPOH 01)

PAGE : 1

FAX:

+++++  
 S T A T E M E N T  
 +++++

INV #	INV DATE	CAPTION	REFERENCE	DT TAKEN	INV AMT CR	AMT PAID	BAL DUE
40049	12/21/05	REYNOLDS VS GENERAL MOTORS	NORWOOD WILNER, ESQ.	11/17/05	1,772.25	0.00	1,772.25
							<b>BALANCE DUE</b>
							1,772.25

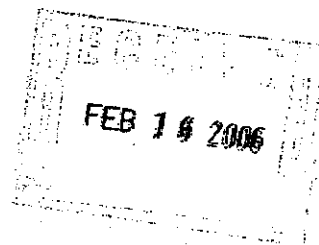
For Statement Questions, Please call  
 (866) 377-5962 Fax (973) 377-9543

+++++  
 | OVER 30 DAYS |  
 +++++  
 | 1,772.25 |  
 +++++

TERMS: DUE UPON RECEIPT

We accept VISA, MasterCard & American Express cards

Remit to: ESQUIRE DEPOSITION SERVICES, LLC  
 P.O. BOX 827829  
 Philadelphia, PA 19182-7829



AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF GEORGIA

INVOICE NO: 20080044

MAKE CHECKS PAYABLE TO: \_\_\_\_\_

Henry G. Garrard, III, Esq.  
Blasingame Burch Garrard Bryant  
& Ashley  
Suite 320, 440 College Ave. North  
Athens, GA 30603-0832  
Phone: (706) 354-4000

SHARON D. UPCHURCH, RPR  
United States Court Reporter  
Room 2114, U.S. District Court  
75 Spring Street, S.W.  
Atlanta, GA 30303-3361  
Phone: (404) 215-1354

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

06-12-2008

DATE DELIVERED:

06-12-2008

**Case Style:** 2:04-CV-1-6, Garland Reynolds, et al. v General Motors Corp.

Copy of transcript of Testimony of Bonnie Reynolds from jury trial held  
6/4/08 before The Hon. Richard W. Story, U.S. District Judge, NDGA.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				59	0.90	53.10				53.10
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.										MISC. CHARGES:
										TOTAL: 53.10
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
Date Paid:										Amt: TOTAL DUE: \$53.10

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

06-12-2008

(All previous editions of this form are  
cancelled and should be destroyed)

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF GEORGIA

INVOICE NO: 20080042

MAKE CHECKS PAYABLE TO:

Henry G. Garrard, III, Esq.  
Blasingame Burch Garrard Bryant  
& Ashley  
Suite 320, 440 College Ave. North  
Athens, GA 30603-0832  
Phone: (706) 354-4000

SHARON D. UPCHURCH, RPR  
United States Court Reporter  
Room 2114, U.S. District Court  
75 Spring Street, S.W.  
Atlanta, GA 30303-3361  
Phone: (404) 215-1354

☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 06-04-2008

DATE DELIVERED: 06-09-2008

Case Style: 2:04-CV-106, Garland Reynolds, et al. v General Motors

Transcript of Opening Statements from jury trial proceedings held 6/2/08  
before The Hon. Richard W. Story. (cost of original and one copy split  
between parties.)

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	21	4.85	101.85	21	0.90	18.90				120.75
Daily										
Hourly										
Realtime										
Misc. Desc.										MISC. CHARGES:
										TOTAL: 120.75
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid: Amt:										TOTAL DUE: \$120.75

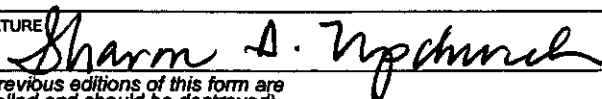
## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE



DATE

06-09-2008

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cancelled and should be destroyed)

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF GEORGIA

INVOICE NO: 20080054

**MAKE CHECKS PAYABLE TO:**

Andrew J. Hill, III, Esq.  
Blasingame, Burch, Garrard, Ashley  
  
Suite 320, 440 College Ave. North  
Athens, GA 30603-0832  
Phone: (706) 354-4000

SHARON D. UPCHURCH, RPR  
United States Court Reporter  
Room 2114, U.S. District Court  
75 Spring Street, S.W.  
Atlanta, GA 30303-3361  
Phone: (404) 215-1354

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

07-10-2008

DATE DELIVERED:

07-18-2008

**Case Style:** 2:04-CV-106, Garland Reynolds, Jr., et al. v General Motors Corporation

Estimate of transcript of Testimony of Dr. Renfro from jury trial  
proceedings held 6/9/08 - 6/10/08 before The Hon. Richard W. Story, U.S.  
District Judge, NDGA.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day	224	4.25	952.00							952.00
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.										MISC. CHARGES:
										TOTAL: 952.00
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
Date Paid: Amt:										TOTAL DUE: \$952.00
<b>ADDITIONAL INFORMATION</b> Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
<b>CERTIFICATION</b> I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE										DATE 07-10-2008

(All previous editions of this form are  
cancelled and should be destroyed)

AQ44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF GEORGIA

INVOICE NO: 20080054

**MAKE CHECKS PAYABLE TO:**Andrew J. Hill, III, Esq.  
Blasingame, Burch, Garrard, AshleySuite 320, 440 College Ave. North  
Athens, GA 30603-0832

Phone: (706) 354-4000

SHARON D. UPCHURCH, RPR  
United States Court Reporter  
Room 2114, U.S. District Court  
75 Spring Street, S.W.  
Atlanta, GA 30303-3361

Phone: (404) 215-1354

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

07-10-2008

DATE DELIVERED:

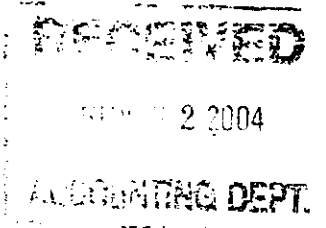
07-18-2008

**Case Style:** 2:04-CV-106, Garland Reynolds, Jr., et al. v General Motors Corporation  
 Transcript of Testimony of Dr. Renfro from jury trial proceedings held  
 6/9/08 - 6/10/08 before The Hon. Richard W. Story, U.S. District Judge,  
 NDGA.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day	240	4.25	1,020.00							1,020.00
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.									MISC. CHARGES:	
									TOTAL:	1,020.00
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
Check No: 073972			Deposit Date: 07-11-2008			LESS AMOUNT OF DEPOSIT:			952.00	
									TOTAL REFUND:	
Date Paid:			Amt:			TOTAL DUE:			\$68.00	
<b>ADDITIONAL INFORMATION</b> Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
<b>CERTIFICATION</b> I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE									DATE	
									07-17-2008	

(All previous editions of this form are cancelled and should be destroyed)





8452-323

73-04

G. WILLIAM ABEL, JR., CCR-RPR  
OFFICIAL COURT REPORTER  
FOR THE  
ENOTAH JUDICIAL CIRCUIT  
P.O. BOX 383  
MURRAYVILLE, GEORGIA 30564

OCTOBER 29, 2004

GARY B. BLASINGAME, ESQUIRE  
BLASINGAME, BURCH, GARRARD, BRYANT & ASHLEY  
P.O. BOX 832  
ATHENS, GEORGIA 30603

IN RE: STATE V. MERRITT  
FIN # 58-2457502

VENDOR #

ACCT. #

AMT.

1100

227.42

009 J

NOV 2004

ENTERED

VOUCHER #

8324-1

DATE PD.

11/11/04

CK. #

50730

OCTOBER 2, 2003, HEARING	\$31.51
OCTOBER 2, 2003, HEARING	\$82.20
OCTOBER 2, 2003, HEARING	\$113.71

TOTAL..... \$227.42

BIASINGAME, BUNCH, GARRARD, PIVANT & AGUILLEY, P.C.

NO. 056416

DATE	INVOICE#	NOTATION	AMOUNT	CK
10/18/04	CR101804	TO: ABEL, BILL 8452-323 COURT REP	2,405.00	10/18/04
	2,405.00	1100 UNBILLED CLIENT 08452/0323/REYNOLDS, MATTHEW		

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<http://www.webflyer.com/travel/milemarker/getmileage.php?city=FY...>**Upgrade Secret #7**

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**Results****Travel Route:**

**Fayetteville Municipal Arpt, Fayetteville, AR (FVY) to  
Gainesville Airport, Gainesville, GA (GVL)**

**One Way Distances:**

<b>Distance</b>	<b>596 miles</b>	<b>959 km</b>
<b>Elite bonus</b>	<b>0 miles</b>	<b>0 km</b>
<b>Class of service bonus</b>	<b>0 miles</b>	<b>0 km</b>
<b>Special promotion bonus</b>	<b>0 miles</b>	<b>0 km</b>
<b>TOTAL</b>	<b>596 miles</b>	<b>959 km</b>

**Round Trip Distances:**

<b>Distance</b>	<b>1192 miles</b>	<b>1918 km</b>
<b>Elite bonus</b>	<b>0 miles</b>	<b>0 km</b>
<b>Class of service bonus</b>	<b>0 miles</b>	<b>0 km</b>
<b>Special promotion bonus</b>	<b>0 miles</b>	<b>0 km</b>
<b>TOTAL</b>	<b>1192 miles</b>	<b>1918 km</b>

(in statute measurements)

*Note: These figures are approximate and are based on data provided by various outside sources. This service is meant to aid in mileage estimation and may not reflect the actual miles awarded by each airline.*

**Today's Hot Deals****Thursday, 7/17/08**

- \$175 & up -- Summer Sale to Canada from Major U.S. Cities\*  
**Air Canada**
- \$12.31 & up -- Weekend Car Rentals through July (40% OFF)  
**CarRentals.com**
- \$76 & up -- Caribbean & Mexico from Across the U.S.\*  
**American Airlines**
- \$1098 & up -- Australia from L.A. or San Francisco (R/T)\*  
**Qantas Airways**

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Also of Interest: [Whitehouse.gov](http://Whitehouse.gov) | [USA.gov](http://USA.gov) | [E-Gov.gov](http://E-Gov.gov) | [ExpectMore.gov](http://ExpectMore.gov) | [Other Suggested Sites](#)



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## Travel Management

Overview

FAQ

Interagency Travel Mgmt  
Committee (ITMC)

Per Diem

State Tax Rates &  
Exemption InfoTravel & Relocation  
Innovation AwardPOV Mileage  
Reimbursement Rates

Commuted Rate Schedule

GSA Relocation Policy  
Guide

Hurricane Katrina Q &amp; As

Travel E-mail Notification

Library

[Home](#) > [Policy](#) > [Travel Management](#) > POV Mileage Reimbursement Rates

## Privately Owned Vehicle (POV) Mileage Reimbursement Rates

### Important notice regarding 2008 rates:

On June 23, 2008, the Internal Revenue Service announced an increase in the mileage reimbursement rate for (1) privately owned automobiles to 58.5 cents per mile and (2) the moving mileage rate to 27 cents per mile. By statute, GSA is required to conduct investigations of the cost of travel and the operation of POVs to employees while engaged on official business. GSA is reviewing data and has started the consultation process required by law before any mileage rate changes are made.

As soon as these processes are complete, any adjustments to the Federal Travel Regulation (FTR) POV mileage rates will be immediately published in the Federal Register for official notification. GSA is also in the process of setting forth an FTR bulletin to announce the mileage reimbursement rate increase to 27 cents per mile as applicable to permanent change of station moves, effective July 1, 2008.

By Law, GSA is responsible for reviewing the privately owned vehicle mileage reimbursement rate on a yearly basis. However, by law, GSA may not exceed the standard mileage reimbursement rate for a privately owned automobile (POA) established by the Internal Revenue Service (IRS).

### Current Privately Owned Vehicle Reimbursement Rates

Modes of Transportation	Effective Date	Rate per mile
Airplane	January 1, 2006	\$1.07
<b>Automobile</b>		
If no Government Owned Vehicle available	March 19, 2008	\$0.505
If Government Owned Vehicle available	January 1, 2007	\$0.285
If committed to use Government Owned Vehicle	January 1, 2007	\$0.125
Motorcycle	January 1, 2007	\$0.305

## CONTACTS

**Additional Contacts For**  
[Travel Management Policy](#)

## GSA EVENTS

[Relocation Allowances: FTR and JTR, Vol. 2](#)

## REFERENCE

[Federal Travel Regulation \(FTR\)](#)

## RELATED GSA TOPICS

[Per Diem Rates](#)

[Meals and Incidental Expense Breakdown](#)

[Airlfares \(City Pair Program\)](#)

## GOVERNMENT LINKS

[Alaska, Hawaii, Puerto Rico, and U.S. possessions Per Diem Rates](#)  
[Foreign Per Diem Rates](#)  
[GSA Board of Contract Appeals Off Portal Website](#)  
[GSA's Contracted Travel Management Centers](#)  
[Hotel and Motel Fire Safety](#)  
[Ask a Travel Question](#)  
[U.S. Government Car Rental Program](#)

## NONGOVERNMENT LINKS

[Federal Premier Lodging Program](#)  
[National Association of Counties \(NACO\) Website](#)

## Contact Us

[GSA Staff Directory](#)

## GSA Organizations

Choose...   
[Abbreviation Look-up](#)

## GSA Regions by State

Choose State:

SA - Privately Owned Vehicle (POV) Mileage Reimbursement Rates

<http://www.gsa.gov/Portal/gsa/ep/contentView.do?contentId=9646&co...>**QuickLinks**[A-Z Links to GSA Topics](#)**Previous automobile rates**

<b>Effective Date</b>	<b>Rate per mile</b>
February 1, 2007	\$0.485
January 1, 2006	\$0.445
September 1, 2005	\$0.485
February 4, 2005	\$0.405
January 1, 2004	\$0.375
January 1, 2003	\$0.360
January 21, 2002	\$0.365
January 22, 2001	\$0.345
January 14, 2000	\$0.325
April 1, 1999	\$0.31
September 8, 1998	\$0.325
June 7, 1996	\$0.31
January 1, 1995	\$0.30

The shortcut to this page is [www.gsa.gov/mileage](http://www.gsa.gov/mileage).|| [RATE THIS PAGE](#)

Last Reviewed 6/25/2008

[Printer Friendly format](#)


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07-22-08

David Renfro	Folio No. :	2656	Room No. :	406
US	A/R Number :		Arrival :	06-08-08
	Group Code :		Departure :	06-10-08
	Company :	Blasingame Burch Garrar Ashley P	Conf. No. :	64386066
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
06-08-08	*Accommodation	88.95	
06-08-08	State Sales Tax	6.23	
06-08-08	Local Room Tax	5.34	
06-09-08	*Accommodation	88.95	
06-09-08	State Sales Tax	6.23	
06-09-08	Local Room Tax	5.34	
06-10-08	American Express XXXXXXXXXXXX1009		201.04
<b>Total</b>		<b>201.04</b>	<b>201.04</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Lanier Centre - Gainesville  
 400 E. E. Butler Parkway  
 Gainesville, GA 30501  
 Telephone: (770) 531-0907 Fax: (770) 531-0788

07/22/2008 13:46 7705310788

BESTWESTERN

PAGE 02/03



07-22-08

<b>Stanley Andrews</b>	Folio No. :	2657	Room No. :	101
<b>Blasingame Burch Garrard Law Firm</b>	A/R Number :		Arrival :	06-08-08
	Group Code :		Departure :	06-11-08
<b>US</b>	Company :	Blasingame Burch Garrard Ashley P	Conf. No. :	64384626
	Membership No. :	PC 743938482	Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
06-08-08	*Accommodation	88.95	
06-08-08	State Sales Tax	8.23	
06-08-08	Local Room Tax	5.34	
06-09-08	*Accommodation	88.95	
06-09-08	State Sales Tax	8.23	
06-09-08	Local Room Tax	5.34	
06-10-08	*Accommodation	88.95	
06-10-08	State Sales Tax	8.23	
06-10-08	Local Room Tax	5.34	
06-11-08	American Express XXXXXXXXXXXX1009		301.56
Thank you for staying at Holiday Inn Lanier Centre-Gainesville. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.		<b>Total</b>	<b>301.56 301.56</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Lanier Centre - Gainesville  
 400 E. E. Butler Parkway  
 Gainesville, GA 30501  
 Telephone: (770) 531-0907 Fax: (770) 531-0788

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MAY 13 2008

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 269 West Dougherty Street  
 Athens, Georgia 30601  
 (706) 548-0656

05/13/2008 4:02 PM 018  
 000003 Patrice Appleby

**\* REPRINT \***

Job #: 8452-323

Type: Pick-up

Signers Name: tanny p

125 @ 0.7800

05000000570 8PT SS SS GLOSS LTR 97.50

Charge Account 104.33

SUBTOTAL 97.50

Sales Tax 6.83

TOTAL 104.33

TOTAL TENDERED 104.33

CHANGE 0.00

Invoice Number 000103018925

Acct 81

Blasingame, Burch, Gd, Bryt.

CHARGE AMOUNT: 104.33

Sign:

=====

\*\*\*\*\* WILL FOR VOID RIKTNESS

VENDOR # 00179

ACCT. #

5210

AMT.

104.33

VOUCHER #

DATE PD.

5-25-08073369**ENTERED**

MAY 2008



CEC

MAY 20 2

ACCOUNTING DEPT.

*[Handwritten signature]*

VENDOR # 00179  
 ACCT # 520 45291  
 DATE 5-29-8  
073369

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05/19/2008 10:00 AM 019259  
 000003 Erica Epps

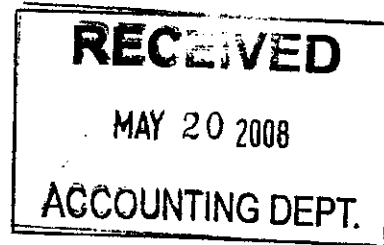
**\* REPRINT \***

8452 -  
 Job #: 28452-323  
 Type: Delivery  
 Signers Name: Tammy Pulliam  
 572 @ 0.7400  
 05000000570 8PT SS SS GLOSS LTR 423.28  
 Charge Account 452.91  
 SUBTOTAL 423.28  
 Sales Tax 29.63  
 TOTAL 452.91  
 TOTAL TENDERED 452.91  
 CHANGE 0.00

Invoice Number 000103019259  
 Acct 81  
 Blasingame, Burch, Gd, Bryt,  
 CHARGE AMOUNT: 452.91

Sign: *JEZ*

*pl - case*  
*OK non*



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Athens, Georgia 30601  
(706) 548-0656

05/20/2008 8:21 AM 019384  
000003 Erica Epps

**\* REPRINT \***

Job #: 2Tanny Pulliam  
Type: Delivery  
Signers Name: Tanny Pulliam  
120 @ 0.7800  
05000000570 8PT SS SS GLOSS LTR 93.60  
Charge Account 100.15  
SUBTOTAL 93.60  
Sales Tax 6.55  
TOTAL 100.15  
TOTAL TENDERED 100.15  
CHANGE 0.00

Invoice Number 000103019384  
Acct 81  
Blasingame, Burch, Gd, Bryt.  
CHARGE AMOUNT: 100.15

Sign:

*[Signature]*

THANK YOU FOR YOUR BUSINESS

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VENDOR # 00179  
ACCT. # 520 AMT. 100.15  
VOUC. \_\_\_\_\_  
DATE PAID 5-29-08  
CK. # 073369

*[Handwritten mark]*

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ACCOUNTING DEPT

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05/20/2008 3:45 PM 019458  
 000003 Gentry David

\* REPRINT \*

8452-323

Job #: Pictures  
 Type: Pick-up  
 Signers Name: Stephanie Teta  
 48 @ 0.8600  
 05000000570 8PT SS SS GLOSS LTR 41.28  
 Charge Account 44.17  
 SUBTOTAL 41.28  
 Sales Tax 2.89  
 TOTAL 44.17  
 TOTAL TENDERED 44.17  
 CHANGE 0.00

Invoice Number 000103019458  
 Acct 81  
 Blasingame, Burch, Gd, Bryt.  
 CHARGE AMOUNT: 44.17

Sign:

\*\*\*\*\*  
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VENDOR # 00179

ACCT. #	AMT.
5210	44.17

VOUCHER #

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Jul. 21. 2008 9:44AM

No. 0601 P. 1/1



6 East Bay Street  
Suite 300  
Jacksonville, FL 32202  
(904)358-0222

**Invoice**

Date	Invoice #
5/20/2008	96952
Job #	48651

Bill To	Ship To
Kristen Hill Wilner Block, P.A. 3127 Atlantic Blvd. Ste 3 Jacksonville, FL 32207	Wilner Block, P.A. 3127 Atlantic Blvd. Ste 3 Jacksonville, FL 32207 904.446.9817

Client Matter #		Terms	Account Manager	Ship Date	Shipped Via	Due Date
Reynolds		Net 30	Brian	5/20/2008	Free	6/19/2008
Quantity	Item Code	Description		Price Each	Amount	
52,840	02	Light Litigation		0.105	5,548.20	
1,360	07	8.5 x 11 Color Copies		0.99	1,346.40	

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 (706) 548-0656  
*8/15/08*

05/27/2008 3:22 PM 019923  
 000003 Gentry David  
**\* REPRINT \***

Job #: Color copies  
 Type: Pick-up  
 Signer's Name: James Leeson  
 2 @ 0.6500  
 05000000460 LTR 28# S/S COLOR  
 Charge Account  
 SUBTOTAL 1.30  
 Sales Tax 1.30  
 TOTAL 1.39  
 TOTAL TENDERED 1.39  
 CHANGE 0.00

Invoice Number 000103019923  
 Acct 81  
 Blasingame, Burch, Gd, Bryt.  
 CHARGE AMOUNT: 1.39

Sign: *Howards*  
**THANK YOU FOR YOUR BUSINESS**  
 "VISIT OUR WEB SITE @ [athensblueprint.com](http://athensblueprint.com)"  
 AMT. 1.39  
 79

DATE PD. 6-8-08  
 CK # 023727  
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*[Handwritten signature]*